

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 10	
1. CONTRACT PURCH ORDER/AGREEMENT NO. <div>DAAE07-95-D-R012</div>			2. DELIVERY ORDER/CALL NO. <div>0045</div>		3. DATE OF ORDER/CALL (YYYYMMDD) <div>2003OCT24</div>		4. REQUISITION/PURCH REQUEST NO. <div>SEE SCHEDULE</div>		5. PRIORITY <div>DOA4</div>		
6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ADBB SAM CAMPANELLA (586)574-5502 WARREN, MICHIGAN 48397-5000 EMAIL: CAMPANES@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL			CODE <div>W56HZV</div>	7. ADMINISTERED BY (If other than 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451 SCD: C PAS: NONE ADP PT: HQ0339				CODE <div>S1403A</div>	8. DELIVERY FOB <div><input type="checkbox"/> DESTINATION</div> <div><input checked="" type="checkbox"/> OTHER (See Schedule if other)</div>		
9. CONTRACTOR TRAK INTERNATIONAL 369 W WESTERN AVE PORT WASHINGTON, WI. 53074-2160 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE <div>3Y949</div>	FACILITY	10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <div><input type="checkbox"/> SMALL</div> <div><input type="checkbox"/> SMALL DISADVANTAGED</div> <div><input type="checkbox"/> WOMAN-OWNED</div>		12. DISCOUNT TERMS Net 30 Days	
13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15											
14. SHIP TO SEE SCHEDULE			CODE	15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266					CODE <div>HQ0337</div>	MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2	
16. TYPE OF ORDER	DELIVERY/ CALL	<div><input checked="" type="checkbox"/></div>	THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.								
PURCHASE			Reference your <div><input type="checkbox"/> Oral <input type="checkbox"/> Written</div> Quotation _____, Dated _____.								
furnish the following on terms specified herein.											
ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.											
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div><input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:</div>											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
FMS REQUIREMENT											
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICE SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: System Acquisition Contracts				20. QUANTITY ORDERED/ ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT			
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. UNITED STATES OF AMERICA M. J. FRANZEN /SIGNED/ FRANZENM@TACOM.ARMY.MIL (810)574-6304 BY: CONTRACTING/ORDERING OFFICER				25. TOTAL	\$667,415.40	
26. DIFFERENCES											
27a. QUANTITY IN COLUMN 20 HAS BEEN <div><input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED</div>											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)	d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO.	29. D.O. VOUCHER NO.		30. INITIALS			
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			<div><input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>	32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR			
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.					31. PAYMENT <div><input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL</div>			34. CHECK NUMBER			
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER						35. BILL OF LADING NO.			
37. RECEIVED AT	38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.			

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-95-D-R012/0045 MOD/AMD	Page 2 of 10
Name of Offeror or Contractor: TRAK INTERNATIONAL		

SUPPLEMENTAL INFORMATION

1. The purpose of this Delivery Order 0045 is to award five each production ATLAS vehicles and support hardware and services for Foreign Military Sales (FMS) customer Egypt under CLIN 0026.
2. Requirements Contract Modification P00028 (Contract Clause C.41 and CLIN 0026) established prices and terms/conditions for this purchase as follows:
 - a. CLIN 0026AA - Five (5) each production ATLAS vehicles, Topcoat Color Tan CARC 686, at unit price of \$132,373.20, total price of \$661,866.00.
 - b. CLIN 0026AB - OCONUS Preservation/Pkg Heavy Duty to be applied to the five vehicles at unit price of \$663.00, total price of \$3,315.00.
 - c. CLIN 0026AC - Three (3) Spanner Wrench Sets (DS Tools) at unit price of \$272.00, total price of \$816.00.
 - d. CLIN 0026AD - Three (3) Transmission Tool Sets (GS Tools) at unit price of \$472.80, total price of \$1,418.40.
3. The required delivery date for the five vehicles is April 30, 2004 (this is the DD250 acceptance date not date vehicles will be delivered to customer).
4. As a result of the above, the total value of Delivery Order 0045 is \$667,415.40.
5. Except as provided herein, all contract terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A 001 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0026	NSN: 3930-01-417-2886 FSCM: 3Y949 PART NR: 10,000M SECURITY CLASS: Unclassified				
0026AA	<u>PRODUCTION QUANTITY</u> NOUN: ATLAS VEHICLES PRON: J536J0912T PRON AMD: 01 ACRN: AA AMS CD: JBK155 FMS CASE IDENTIFIER: EG-B-JBK Vehicles For Country of Egypt (Foreign Military Sales) Vehicles To Be Produced IAW Contract Clause C.41.a. And CLIN 0026, 0026AA Topcoat Color is CARC Tan 686 No Vehicle Registration Numbers Shall be Placed On The Vehicles. ATLAS Warranty (Contract Clause H.12) Applies To These Vehicles. <div style="text-align: center;">(End of narrative B001)</div> <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin OD7P3 CONTRACTOR IS AUTHORIZED TO USE THIS CODE TO SHIP VEHICLES IN PLACE WHEN SHIPPING INSTRUCTIONS HAVE NOT YET BEEN PROVIDED. VEHICLES SHOULD LATER BE FORWARDED WITH A DD1149 AT TIME OF SHIPMENT AND UPON RECEIPT OF PROPER SHIPPING INSTRUCTIONS. OD7P3 TRAK INTERNATIONAL 690 W. OAKLAND AVE PORT WASHINGTON, WI 53074-2233 <div style="text-align: center;">(End of narrative E001)</div> <u>Deliveries or Performance</u> DOC SUPPL	5	EA	\$ 132,373.20000	\$ 661,866.00

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div><div><div><div><div>REL CD</div><div>MILSTRIP</div></div><div><div>ADDR</div><div>SIG CD</div><div>MARK FOR</div><div>TP CD</div></div></div><div><div>001</div><div>BEGG4N31159003</div><div>DZ5JBK</div><div>L</div><div>DEGG00</div><div>2</div></div></div><div><div>PROJ CD</div><div>BRK BLK PT</div><div>DEG005</div></div><div><div><div>DEL REL CD</div><div>QUANTITY</div><div>DEL DATE</div></div><div><div>001</div><div>5</div><div>30-APR-2004</div></div></div></div>				
	<div>FOB POINT: Origin</div> <div>SHIP TO: <u>Contact DCMA for shipping instructions</u></div> <div>MARK FOR: VEHICLE AGE INTERMEDIATE DEPOT AL MAZZA AFB CAIRO EGYPT</div> <div><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0045</div>				

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0026AB	<div>SERVICES LINE ITEM</div> <div>NOUN: OCONUS PRES/PKG HEAVY DUTY PRON: J536J0942T PRON AMD: 01 ACRN: AA AMS CD: JBK155 FMS CASE IDENTIFIER: EG-B-JBK OCONUS PRESERVATION/PKG TRANSIT COAT HEAVY DUTY In Accordance With Contract Clause C.41.b.and CLIN 0026AB TRAK personnel to apply Transit Coat Heavy Duty in accordance with instructions and material requirements of TRAK Drawing Number 6623828. To be applied to 5 ATLAS vehicles under D.O. 0045 (End of narrative C001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u><table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>5</td><td>30-JUN-2004</td></tr></table><div>\$ 3,315.00</div></div>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	5	30-JUN-2004	5	EA		\$ 3,315.00
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	5	30-JUN-2004												

Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026AC	<p><u>PRODUCTION QUANTITY</u></p> <p>3</p> <p>NOUN: ATLAS SPANNER WRENCH SET-DS PRON: J536J0922T PRON AMD: 01 ACRN: AB AMS CD: JBK157 FMS CASE IDENTIFIER: EG-B-JBK</p> <p>Spanner Wrench Set IAW Section C Clause C.41.c and Section B CLIN 0026AC</p> <p>Spanner Wrench Set IAW to accompany ATLAS Machines (Direct Support Tools) Each Spanner Wrench Set, TRAK P/N 6621222, consists of one each of the following:</p> <p>Spanner Wrench, TRAK P/N 8801816 Spanner Wrench, TRAK P/N 6623737</p> <p>(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.</p> <p>Spanner Wrench set to be overpacked on one of the vehicles under CLIN 0026AA.</p> <p>(End of narrative D001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BEGG4N3114D002 DZ5JBK L DEGG00 2 <u>PROJ CD BRK BLK PT</u> DEG005 <u>DEL REL CD QUANTITY DEL DATE</u> 001 3 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: VEHICLE AGE INTERMEDIATE DEPOT AL MAZZA AFB CAIRO EGYPT</p>		SE	\$ 272.00000	\$ 816.00

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Name of Offeror or Contractor: TRAK INTERNATIONAL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																																										
0026AD	<p><u>PRODUCTION QUANTITY</u></p> <p style="text-align: right;">3</p> <p>NOUN: ATLAS TRANS TOOL SET - GS PRON: J536J0932T PRON AMD: 01 ACRN: AB AMS CD: JBK157 FMS CASE IDENTIFIER: EG-B-JBK</p> <p>Transmission Tool Set IAW Section B CLIN 0026AD And Clause C.41.d.</p> <p>Transmission Tool Set to accompany ATLAS Machines (General Support Tools) Each Transmission Tool Set consists of one each of the following:</p> <p>Clutch Pack Lift TRAK P/N 8801802 Bearing Driver TRAK P/N 8801803 Bearing Driver TRAK P/N 8801804 Spring Tool TRAK P/N 8801806</p> <p style="text-align: center;">(End of narrative C001)</p> <p><u>Packaging and Marking</u></p> <p>Packaging in accordance with standard commercial freight. Marking in accordance with MIL-STD-129.</p> <p>Transmission Tool Sets to be overpacked on one of the vehicles under CLIN 0026AA.</p> <p style="text-align: center;">(End of narrative D001)</p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;">DOC</td><td style="width: 10%;">SUPPL</td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td><td style="width: 10%;"></td></tr> <tr> <td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr> <tr> <td>001</td><td>BEGG4N3114D003</td><td>DZ5JBK</td><td>L</td><td>DEGG00</td><td>2</td></tr> <tr> <td></td><td><u>PROJ CD</u></td><td><u>BRK BLK PT</u></td><td></td><td></td><td></td></tr> <tr> <td></td><td></td><td>DEG005</td><td></td><td></td><td></td></tr> <tr> <td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr> <tr> <td>001</td><td>3</td><td>30-JUN-2004</td><td></td><td></td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: VEHICLE AGE INTERMEDIATE DEPOT AL MAZZA AFB CAIRO EGYPT</p>	DOC	SUPPL					<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	BEGG4N3114D003	DZ5JBK	L	DEGG00	2		<u>PROJ CD</u>	<u>BRK BLK PT</u>						DEG005				<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	3	30-JUN-2004					SE	\$ 472.80000	\$ 1,418.40
DOC	SUPPL																																														
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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-95-D-R012/0045				

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG			JOB			
ITEM	MIPR	ACRN	STAT	ACCOUNTING CLASSIFICATION		ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0026AA	J536J0912T JBK155 J53JBKX5EHEG	AA	1	9711	X8242EG01X6D1000JBK 15531E1EGS20113	3SFJFH	W56HZV \$	661,866.00
0026AB	J536J0942T JBK155 J53JBKX5EHEG	AA	1	9711	X8242EG01X6D1000JBK 15531E1EGS20113	3SFJFH	W56HZV \$	3,315.00
0026AC	J536J0922T JBK157 J53JBKV7EHEG	AB	1	9711	X8242EG01X6D1000JBK 15731E1EGS20113	3SFJFG	W56HZV \$	816.00
0026AD	J536J0932T JBK157 J53JBK1AEHEG	AB	1	9711	X8242EG01X6D1000JBK 15731E1EGS20113	3SFJFF	W56HZV \$	1,418.40
							TOTAL	\$ 667,415.40
SERVICE						ACCOUNTING		
NAME	TOTAL BY ACRN		ACCOUNTING CLASSIFICATION		STATION		OBLIGATED AMOUNT	
Army	AA		9711 X8242EG01X6D1000JBK 15531E1EGS20113		W56HZV		\$ 665,181.00	
Army	AB		9711 X8242EG01X6D1000JBK 15731E1EGS20113		W56HZV		\$ 2,234.40	
							TOTAL	\$ 667,415.40